



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2022		28	02	2023

Section A Reference and administration details

Charity name	AL AMANAH TRUST
Other names charity is known by	
Registered charity number (if any)	1183040
Charity's principal address	6 GORDON STREET MANCHESTER Postcode M16 9JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED ILYAS ABDULRAHMAN DIWAN			
2	AYUB ISMAIL BATAN			
3	YUSUF ISMAIL BATAN		TILL 08-12-2022	
4	HAZRA ZAHEER ISMAIL		FROM 08-12-2022	
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;
- (2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;
- (3).TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. ALSO, A GRANT WAS GIVEN TO A UK CHARITY TO SUPPORT REFURBISHMENT OF A MOSQUE AND TO SUPPORT VICTIMS OF THE EARTHQUAKE IN TURKEY WITH RELIEF PACKS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. ALSO, A GRANT WAS GIVEN TO A UK CHARITY TO SUPPORT REFURBISHMENT OF A MOSQUE AND TO SUPPORT VICTIMS OF THE EARTHQUAKE IN TURKEY WITH RELIEF PACKS.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £98,070 COMPARED TO THE PREVIOUS YEAR OF £71,610 IN DONATIONS AND HAD EXPENDITURE IN THE YEAR OF £75,713 OF WHICH £64,345 WAS GRANTS FOR CHARITABLE PROJECTS. THE SURPLUS OF £22,357 WAS ADDED TO THE RESERVES AND AT THE END OF THE PERIOD THE CHARITY HAD £25,035 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAZRA ZAHEER ISMAIL	
Position (eg Secretary, Chair, etc)		
Date	26/11/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AL AMANAH TRUST

On accounts for the year
ended

28 FEBRUARY 2023

Charity no
(if any)

1183040

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *MSuleman*

Date: 26/11/2024

Name: M Suleman

Relevant professional
qualification(s) or body
(if any):

Accountant

Address:

c/o Fusion Accounting Ltd

398A East Park Road

Leicester, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL AMANAH TRUST

No (if any)
11830340

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/03/2022

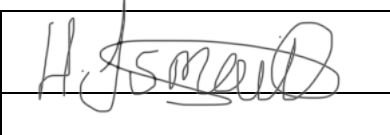
To

Period end date
28/02/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	98,070	-	-	98,070	71,610
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,070	-	-	98,070	71,610
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,070	-	-	98,070	71,610
A3 Payments					
Grants	64,345	-	-	64,345	67,815
Accountants Fees	-	-	-	-	1,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	64,345	-	-	64,345	69,015
A4 Asset and investment purchases, (see table)					
Loans given	11,368	-	-	11,368	-
	-	-	-	-	-
Sub total	11,368	-	-	11,368	-
Total payments	75,713	-	-	75,713	69,015
Net of receipts/(payments)	22,357	-	-	22,357	2,595
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,678	-	-	2,678	83
Cash funds this year end	25,035	-	-	25,035	2,678

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	25,035	-	-
		-	-	-
		-	-	-
	Total cash funds	25,035	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	11,368	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees	General	1,500	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		HAZRA ZAHEER ISMAIL	26/11/2024	